PATENT APPLICATION SERIAL NO.

TION SERIAL NO. 10/560235

## U.S. DEPARTMENT OF COMMERCE PATENT AND TRADEMARK OFFICE FEE RECORD SHEET

12/16/2005 ATRAN1. 00000151 10560235

01	FC:2631							150.00 (	3P
02	FC:2633		•		•			100.00 (	JP
	FC:2642		•	•				200.00.0	
	FC:2617							65.00 (	
₩5	FC:1206	•				•	_	<del>-100.00</del> -(	}P_

Adjustment date: 03/29/2006 WALVARAD 12/16/2005 ATRAN1 00000151 10560235 05 FC:1206 · -100.00 OP

Repln. Ref: 03/29/2006 WALVARAD 0015542600 DAW:250120 Name/Number:10560235 FC: 9204 \$100.00 CR

> PTO-1556 (5/87)

\*U.S. Generalised Printing Offices, 2002 --- 440-247740033

10/560 9 PCT/FR2004/001409 0512-1311									
Applicant claims small entity status. See 37 CFR 1.27. CALCULATIONS									
PIO USE ONLY									
☐ The following fees are submitted:									
PCT FEES - NATIONAL STAGE									
Fee Description									
Basic National Stage Fee \$150.00									
Non ISA/US Search Provided National Stage Search Fee \$200.00									
US was the IPEA And all claims satisfied the provisions of PCT Article 33 (1)-(4) National Stage Examination Fee									
Surcharge of \$130.00 for furnishing the oath or declaration later than ☐ 20- ☒ 30 months from the earliest claimed priority date (Fee Code 1617/2617) \$65.00									
National Stage Application size fee each additional 50 sheets in excess of 100  Fee Code 1681/2681  National Stage Application Additional Sheets  Additional Sheets  See From Below  \$125.00  \$0.00									
CLAIMS NUMBER FILED NUMBER EXTRA RATE									
Independent Claims Fee Codes 1614 / 2614 1 - 3 = 0 x \$100.00 \$0.00									
Total Claims Fee Codes 1615 / 2615   20-20 =   0   x \$25.00   \$0.00									
MULTIPLE DEPENDENT CLAIM(S) (if applicable) Fee Code 1616 / 2616 + \$360.00 \$0.00									
Processing fee of \$130.00 for furnishing the English translation later than \( \subseteq 20 \) \( \subseteq 30 \) months from the earliest claimed priority date (37 CFR 1.492(f)). Fee Code 1618 \( \subseteq 0.00 \)									
Fiee for recording the enclosed assignment (37 CFR 1.21(h)). (Fee code 8021) \$40.00 per property + \$0.00									
TOTAL FEES ENCLOSED = \$615.00									
Amount to be   \$ refunded:									
Charged: \$	PEE WALKS								
A check in the amount of \$ 615.00 to cover the above fees is attached.	_ACCOUNTIVES ATY								
The Director is hereby authorized to charge indicated fees and credit any overpayment to Deposit Account No. 25-0120 in the name of Young & Thompson. A duplicate copy of this sheet is enclosed.	25 0127								
The Director is hereby authorized in this, concurrent, and future replies, to charge payment or credit any overpayment to Deposit Account No. 25-0120 for any additional fee required under 37 C.F.R. §§ 1.16 or 1.17.									
SEND ALL CORRESPONDENCE TO: YOUNG & THOMPSON									
745 South 23 <sup>rd</sup> Street Arlington, VA 22202 SIGNATURE (									
Telephone: (703) 521-2297 Facsimile: (703) 685-0573  Eric Jensen, Reg. No. 37,855  NAME, REGISTRATION NUMBER									
V&T Customer No. 00466									
December 12, 2005  EJ/gw DATE									